

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 8	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-C-0105		3. Award/Effective Date 2002JUN13		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name FAYE TABER		B. Telephone Number (No Collect Calls) (309) 782-3796		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 e-mail: TABERF@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCM NORTHERN EUROPE (UNITED KINGDOM) PSC 821 BOX 55 FPO AE 09421-0055		Code SUK12A	
Telephone No.				18a. Payment Will Be Made By Code HQ0339			
17. Contractor/Offeror Code U3092 Facility				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
Telephone No.				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer							
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
			(Attach Additional Sheets As Necessary)			FMS REQUIREMENT	
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$55,849.27	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
						37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
						40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date			
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

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Name of Offeror or Contractor: GRASEBY DYNAMICS LTD		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS CONTRACT IS TO AWARD 1 EACH GRASEBY ION DETECTOR (GID)3 AND 1 EACH MOUNT FOR THE GID3 AT A UNIT PRICE, AND TOTAL PRICE OF \$38,228.91, AT A CONVERSION FACTOR OF 1.45990 GBP/USD, FOR THE GID3 AND A UNIT AND TOTAL PRICE OF \$5,092.96, AT A CONVERSION FACTOR OF 1.45990 GBP/USD FOR 1 MOUNT FOR THE GID3. IN COUNTRY TRAINING OF TWO WEEKS IS AWARDED AT TOTAL PRICE OF \$12,527.40, AT A CONVERSION FACTOR OF 1.45990 GBP/USD, FOR A TOTAL CONTRACT PRICE OF \$55,849.27 US DOLLARS.

THE PURCHASER UNDERTAKES NOT TO EXPORT HE STORES PURCHASED HEREUNDER OR TO PERMIT THEIR USE OUTSIDE JORDAN OTHER THAN BY JORDAN FORCES ACTING IN SELF-DEFENSE IN ACCORDANCE WITH ARTICLE 51 OF THE UN CHARTER.

PER THE CONTRACTOR'S REQUEST, THE END ITEM USERS CERTIFICATE IS ATTACHED AS ATTACHMENT 001.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: GIDIII FSCM: U3092 PART NR: P0614-2000A SECURITY CLASS: Unclassified PRON: J52A0NA6SB PRON AMD: 01 ACRN: AA AMS CD: MAJ013 CUSTOMER ORDER NO: J52JOMAJ1362 FMS CASE IDENTIFIER: JO-B-MAJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BJOH5N13539013 BZ2MAJ L BJOH00 2 <u>PROJ CD BRK BLK PT</u> BJO002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 26-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY JORDANIAN ARMY AMMAN DIR OF PLANNING AND ORGANIZATION UNIT 70207 APO AE 09892-0207</p>	1	EA	\$ 38,228.91000	\$ 38,228.91
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: GIDIII MOUNT FSCM: U3092 PART NR: 0614-2448 SECURITY CLASS: Unclassified PRON: J52B0NA6SB PRON AMD: 01 ACRN: AB AMS CD: MAJ016 CUSTOMER ORDER NO: J52JOMAJ1662 FMS CASE IDENTIFIER: JO-B-MAJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 5,092.96000	\$ 5,092.96

Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BJOH5N13539016 BZ2MAJ L BJOH00 2 PROJ CD BRK BLK PT BJO002 DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2002 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY JORDANIAN ARMY AMMAN DIR OF PLANNING AND ORGANIZATION UNIT 70207 APO AE 09892-0207				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>SERVICES LINE ITEM</u> NOUN: GIDIII TRAINING SECURITY CLASS: Unclassified PRON: J52T0NA6SB PRON AMD: 01 ACRN: AC AMS CD: MAJ013 CUSTOMER ORDER NO: J52JOMAJ1362 FMS CASE IDENTIFIER: JO-B-MAJ <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-DEC-2003 \$ 12,527.40	1	LO		\$ 12,527.40

Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION	ORDER	ACCOUNTING		OBLIGATED
					NUMBER	STATION		AMOUNT
0001AA	J52A0NA6SB	AA	2	9711 X8242J001X6N6N02MAJ 0133185JOS19130	26JNA6	W91A2K	\$	38,228.91
	MAJ013							
0002AA	J52B0NA6SB	AB	2	9711 X8242J001X6N6N02MAJ 0163185JOS19130	26JNA4	W91A2K	\$	5,092.96
	MAJ016							
0003AA	J52T0NA6SB	AC	2	9711 X8242J001X6N6N02MAJ 01325FBJOS19130	26JNA6	W91A2K	\$	12,527.40
	MAJ013							
						TOTAL	\$	55,849.27

SERVICE					ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	9711 X8242J001X6N6N02MAJ 0133185JOS19130			W91A2K	\$	38,228.91
Army	AB	9711 X8242J001X6N6N02MAJ 0163185JOS19130			W91A2K	\$	5,092.96
Army	AC	9711 X8242J001X6N6N02MAJ 01325FBJOS19130			W91A2K	\$	12,527.40
					TOTAL	\$	55,849.27

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CONTRACT CLAUSES

For Local Clauses See: https://aais.ria.army.mil

	Regulatory Cite	Title	Date
1	252.212-7001 DFARS	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	MAY/2002

(a) The Contractor agrees to comply with any clause that is checked in the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- ☐ 52.203-3 Gratuities (Apr 1984) (10 U.S.C. 2207)
- (b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991)(10 U.S.C. 2416).

☐ 252.206-7000 Domestic Source Restriction (Dec 1991)(10 U.S.C. 2304).

☒ 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Mar 1998) (10 U.S.C. 2327)

☐ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (Apr 1996)(15 U.S.C. 637).

☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 U.S.C. 637 note).

☐ 252.225-7001 Buy American Act and Balance of Payments Program (Mar 1998)(41 U.S.C. 10a-10d, E.O. 10582).

☐ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (Sep 2001)(41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

☐ 252.225-7012 Preference for Certain Domestic Commodities (Apr 2002)(10 U.S.C.2533a note)

☐ 252.225-7014 Preference for Domestic Speciality Metals (Mar 1998) (10 U.S.C. 2533a note).

☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (Dec 1991)(10 U.S.C. 2533a note).

☐ 252.225-7016 Restriction on Acquisition of Ball and roller Bearings(Dec 2000) (☐Alternate I)(Dec 2000) (Section 8064 of Pub. L. 106-259).

☐ 252.225-7021 Trade Agreements (Sep 2001)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998)(22 U.S.C. 2779)

☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991)(22 U.S.C. 2755).

☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (Aug 1998)(10 U.S.C. 2534(a)(3)).

☐ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (Mar 1998) (☐Alternate I)(Sep 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

☐ 252.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).

☐ 252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).

☐ 252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)

☒ 252.247-7023 Transportation of Supplies by Sea (May 2002) (☐Alternate I)(Mar 2000)

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(____Alternate II) (Mar 2000)(10 U.S.C. 2631).

____252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Mar 1998)(10 U.S.C.2533a note).
- 252.247-7023, Transportation of Supplies by Sea (Mar 2000)(10 U.S.C.2631).
- 252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(End of clause)

(IA6720)

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	END USERS CERTIFICATE	16-APR-2002	001	